

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 16,819/- in favour of “Director, NIMS” incurred in connection with treatment of Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 307**

**Dated:20-06-2012**

**Read the following:-**

1. G. O. Ms. No.74, HM & FW (K1) Dept., Dated: 15-03-2005.
2. Govt. Lr. No.260/OP/2012-1, EFS&T (OP) Dept., dt.11.01.2012.
3. Medical Bills of NIMS Hospital, dt. 19-02-2012.
4. Govt. Memo No.260/OP/2012-2, EFS&T (OP) Dept., dt: 03-04-2012.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyd., Rc. No. 808/CDS/2012, Dt. 05-06-2012.

\*\*\*\*\*

**ORDER:**

In the reference 2<sup>nd</sup> read above, the Govt. has informed to the Director, NIMS, Hyderabad that Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T Department has approached NIMS Hospital for Medical Check up / Treatment and also requested him to provide all medical facilities for the treatment on credit basis and arrange to send bills to EFS&T Dept. for reimbursement. Accordingly, the Hospital Authorities after treatment submitted medical bills for Rs. 16,939/- in their letter 3<sup>rd</sup> read above, for arranging payment in favour of “Director, NIMS, Hyderabad”.

2. The Medical Bills for an amount of Rs. 16,939/- sent to Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny and to recommend the amount found admissible for reimbursement vide letter 3<sup>rd</sup> read above. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills and informed that an amount of Rs. 16,819/- is found admissible for reimbursement, under APIMA Rules, 1972 vide reference 5<sup>th</sup> read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs. 16, 819/- (Rupees Sixteen thousand Eight hundred and Nineteen only) is sanctioned towards medical claim in favour of “**DIRECTOR, NIMS**” for performing the treatment to Sri M. Samuel, IAS, Spl. C.S. to Govt., EFS&T Dept.

4. The above expenditure shall be debited to the Head of account to which the pay and allowances of the individual is debitable.

**(PTO)**

::2::

5. The E.F.S & T (Claims) Department are requested to draw the sanctioned amount in para (3) above to "DIRECTOR, NIMS, HYDERABAD".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Director, NIMS Hospital, Hyderabad.  
P.S. to Spl. C.S., E.F.S. & T. Dept.  
Copy to:  
The E.F.S & T (Claims) Department (2 copies) (w.e.)  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**